Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	/32		Date Regi	- site bi	lls	9/11/ Gene	122	
Company Name:	GVD		Site:			Gino	phi	
Name of Contractor			Jedor.	m				
Nature of work			in wh					
Work done	From Date		20/9/0	~	o Date	2/11		
Sl. Villa/Flat/block no	Qty.		Rate	Units	Amou	mt	Contractors bill no	
1. Etl Extra drain	line 100	2.2	30/	Rh	Market Barrier Company of the Publisher Street	060.00		
2. East with, Smith	h 1 9.	3.00	30/-	RIV		90.00		
3. Labour Tolut Le	and	6.00	650/-	us	39	00.00.		
4. Tophin			,	- 1	1	00-W.		
5. only teppins		4.00	200	M		-		
6. Connection fot	Tto C	2.00	3000	N	6	000.2	,	
7. Waler Syphy-	1	-		-	-			
8. Sth Rum Pothe	Tabet	-		-		/		
9.		-	Addi	1	-	13550.00	1.	
10.	Total:		# (n 1)	/0		35354	50.085-W.	
11.	OYES I	INO	GS	T bill re	quired	O YES	□NO.	
Bill required				easureme		Encl		
Measurement & estimate sheet:	☐ Requir		1	imate sh			enclosed	
PO/WO no.	2110110		PC)/WO da	te:		•	
Remarks: Long	s Comp	litery	,	·				
Approved by Project	Manager	Appr	Approved by Design Team			Approved by M.D.		
Date: 9/11/2022		Date	Date:			Date:		
Sign: 181		Sign	:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour hills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	GVDC					Approved by	
Project :	GENOPOLIS					Sign:	
Work Description :	Plumbing work						
Prepared By:	Sobhanbabu.						
Contractor Name:	Md.Nadeem						
Date:	09.11.2022						Grand Tota
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Glane
1	ETPExternal drain lines work.						
	East ,north ,south side	Ecodrain pipe laying ,manholes, gully traps work	1002.00	Rft	30.00	30060.00	
		Ecodrain pipe laying Connection with septick tan		Rft	30.00	2790.00	
	Labour quarters bath rooms	Labour toilets wc and tap point.	6.00	No's	650.00	3900.00	
	ALIEN CONTROL	Labour toilets only tap point.	4.00	No's	200.00	800.00	
	Labour quarters bath rooms& office	Connection of OHT towater supply	2.00	No's	3000.00	6000.00	43550.00
							6535.00
					Add 15%	extra	50085.00
						Total	50085.00
	Amount in words :- Five Thousand	eighty five only					

MEASUREMENT S	HEET								
Company Name:	GVDC				1	_	1		
Project:	GENOPOLIS		-		-				
Work Description:	Plumbing work				-	-	Approved by		
Prepared By:	Sobhanbabu.				-	-	Sign:		
Contractor Name:	Md. Nadeem				-	-			
Date:	09.11.2022								
S.No	Item Head		A	В	С	D	E=AXBXCXD	E	G=Sum of E
	ETPExternal drain lines work.	Item Description	Length	Width		-	Quantity	Units	Total Head
1	East north south side	F							
	para podar orde	Ecodrain pipe laying ,manholes, gully traps work	1002.00	1.00	1.00	1.00	1002.00	Rft	
2	Labour quarters bath rooms	Ecodrain pipe laying Connection with septick tank.	93.00	1.00	1.00	1.00	93.00	Rft	
	The second bad rooms	Labour toilets wc and tap point.	1.00	1.00	1.00	6.00	6.00	No's	
3	Labour quarters bath rooms& office	Labour toilets only tap point.	1.00	1.00	1.00	4.00	4.00	No's	
	- Granters bath rooms& office	Connection of OHT towater supply	1.00	1.00	1.00	2.00	2.00	No's	

Bill for Consumable

Md.Naddem. Chilakalaguda. Hyderabad.

Date:09.11.2022

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally village.

Type of Work: Towards: Plumbing work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: External plumbing	
	Drain lines and labour quarters toilets work.	Rs.10,017=00
	Total amount =Rs.50,085=00	
	Work done from date: 20.09.2022to 02.11.2022	

Amount in words: Ten thousand seventeen Rupees only.

Bill for Labour charges

Md.Naddem. Chilakalaguda. Hyderabad.

Date:09.11.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village. Type of Work: plumbing work.

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: External plumbing Drain lines and labour quarters toilets work. Total amount =Rs.50,085=00 Work done from date: 20.09.2022to 02.11.2022	Rs. 20,034=00

Amount in words: Twenty Thousand thirty four Rupees only.

Sign:	

Bill for Equipment Allowance

Md.Naddem. Chilakalaguda. Hyderabad.

Date:09.11.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village. Type of Work: plumbing work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: External plumbing	
	Drain lines and labour quarters toilets work.	Rs. 20.034=00
	Total amount =Rs.50,085=00	10. 20,051 00
	Work done from date: 20.09.2022to 02.11.2022	

Amount in words: Twenty Thousand thirty four Rupees only.